

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

LUIS PARES

Debtor(s)

Case No. 09-27715

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/30/2009.
- 2) The plan was confirmed on 11/13/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 07/23/2010, 07/23/2010, 03/14/2011, 11/27/2012.
- 5) The case was converted on 01/31/2013.
- 6) Number of months from filing to last payment: 41.
- 7) Number of months case was pending: 43.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$73,725.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$44,920.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$44,920.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,700.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$2,190.67
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$4,890.67

Attorney fees paid and disclosed by debtor: \$800.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
BANK ONE/JPM CHASE	Unsecured	2,682.00	3,009.82	3,009.82	899.59	0.00
CAPITAL ONE NA	Unsecured	2,701.00	2,701.09	2,701.09	807.33	0.00
CHASE BANK USA	Unsecured	896.00	1,083.34	1,083.34	323.80	0.00
CITIFINANCIAL	Unsecured	2,210.00	NA	NA	0.00	0.00
CITIFINANCIAL	Unsecured	1,069.00	NA	NA	0.00	0.00
DUPAGE CO EMPLOYEE CU	Unsecured	3,518.00	NA	NA	0.00	0.00
DUPAGE CO EMPLOYEE CU	Secured	15,200.00	15,200.00	15,200.00	8,504.31	1,727.02
EAST BAY FUNDING	Unsecured	464.00	557.25	557.25	166.56	0.00
EAST BAY FUNDING	Unsecured	1,681.00	1,916.79	1,916.79	572.90	0.00
EAST BAY FUNDING	Unsecured	2,696.00	4,372.56	4,372.56	1,306.89	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	7,272.00	8,088.61	8,088.61	2,417.59	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	392.00	377.46	377.46	112.81	0.00
FIFTH THIRD BANK	Secured	0.00	0.00	0.00	0.00	0.00
GEMB	Unsecured	1,690.00	NA	NA	0.00	0.00
GEMB	Unsecured	416.00	NA	NA	0.00	0.00
HOME DEPOT CREDIT SERVICES	Unsecured	1,913.00	NA	NA	0.00	0.00
HOUSEHOLD FINANCE CORP III	Secured	0.00	0.00	0.00	0.00	0.00
HSBC MORTGAGE	Secured	0.00	0.00	0.00	0.00	0.00
MACYS RETAIL HOLDINGS INC	Unsecured	297.00	475.55	475.55	142.14	0.00
NATIONAL CAPITAL MGMT LLC	Unsecured	19,077.00	20,469.13	20,469.13	6,117.96	0.00
NICOR GAS	Unsecured	98.00	NA	NA	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	1,519.00	1,753.47	1,753.47	524.09	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	NA	11,289.25	11,289.25	3,374.22	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	10,264.00	11,478.93	11,478.93	3,430.90	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	24,431.00	27,204.48	27,204.48	8,131.07	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	2,068.00	2,593.73	2,593.73	775.24	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	1,282.00	1,650.47	1,650.47	493.31	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	536.00	674.48	674.48	201.60	0.00
RETAIL SERVICES/HRS	Unsecured	518.00	NA	NA	0.00	0.00
TARGET NATIONAL BANK	Unsecured	236.00	NA	NA	0.00	0.00
US BANK	Unsecured	557.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
WALMART	Unsecured	500.00	NA	NA	0.00	0.00
WELLS FARGO FINANCIAL INC	Unsecured	1,416.00	NA	NA	0.00	0.00
WORLD FINANCIAL NETWORK	Unsecured	76.00	NA	NA	0.00	0.00
WORLD FINANCIAL NETWORK NATI	Unsecured	2,624.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$15,200.00	\$8,504.31	\$1,727.02
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$15,200.00	\$8,504.31	\$1,727.02
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$99,696.41	\$29,798.00	\$0.00

Disbursements:

Expenses of Administration	\$4,890.67
Disbursements to Creditors	<u>\$40,029.33</u>
TOTAL DISBURSEMENTS :	<u>\$44,920.00</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 02/19/2013

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.